

Date: Tuesday, 03/03/2009 4:12:08 PM
 User: Julie Dawson

Process Sheet

RUSH

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CONSOLE SIDE LH (206 HI-SLOPE)		
Job Number	: 46248					
Estimate Number	: 11000					
P.O. Number	:			Part Number	: D26021	
This Issue	: 03/03/2009		S.O. No. :	Drawing Number	: D2602 REV B	
Prsht Rev.	: NC			Project Number	: N/A	
First Issue	: //		Type :	Drawing Revision	: B	
Previous Run	: 45390			Material	:	
Written By	:			Due Date	: 24/03/2009	
Checked & Approved By	: <u>Jul 09-03-09</u>			Qty:	8	
Comment	<p>: Est. D 04.02.25 Reformat KJ/RF Note: Issue with part number D2602-2 Est Rev:E Now On Waterjet 07-03-22 JLM Est Rev:F RevB as per dwg ECN1059 DD verified by:EC Est Rev:G 09-03-02 as per NCR09-027 DD verified by:JLM</p>					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M2024T3S040	2024-T3 .040 sheet
		 
		<p>Comment: Qty.: 1.4146 sf(s)/Unit Total : 11.3165 sf(s) 2024-T3 .040 sheet Material: 2024-T3 (QQ-A-250/4) 0.040" thick (M2024T3S.040) Batch <u>110337</u> <u>LB 9-4-13</u></p>
2.0	WATER JET	FLOW WATER JET
		 
		<p>Comment: FLOW WATER JET 1-Cut as per Dwg D2602 *****Same Cutting File for -1 & -2 ***** Dwg Rev: <u>B</u> <u>LB 9-4-13</u> Prog Rev: <u>B</u> </p>
		<p>2-Deburr if necessary <u>LB 9-4-13</u></p>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
		 
		<p>Comment: INSPECT PARTS AS THEY COME OFF MACHINE</p>
4.0	QC8	SECOND CHECK
		 
		<p>Comment: SECOND CHECK</p>
		<p><u>5/09/09</u> <u>(X8)</u></p>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CONSOLE SIDE LH (206 HI-SLOPE)

Job Number: 46248

Part Number: D26021

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 BRAKE NC NC BRAKE



Comment: NC BRAKE

1-Deburr if necessary

2-Form as per Dwg D2602

SP 09/04/14

6.0 QC5 INSPECT WORK TO CURRENT STEP



(-1)

Comment: INSPECT WORK TO CURRENT STEP

S 09/04/14

(X8)

7.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Acid etch and Alodine as per QSI 005 4.1

09-04-14 (OK)

8.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION



(8)

Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

BK 09-04-14

9.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST177

8 09/04/14 (X8)

10.0 QC21 FINAL INSPECTION/W/O RELEASE



09/04/14 (X8)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 09.04.14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	46248
Description: Console Side LH/RH	Part Number:	D2602-1/-2
Inspection Dwg: D2602 Rev: A1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	13	Audited by:	5	Prototype Approval:	N/A
Date:	9-4-13	Date:	09/04/14	Date:	

Rev	Date	Change	Revised by	Approved
A	04.02.25	New Issue	KJ/RF	PF

